

SPLIT-2

Work Order ID 162778-2

162778

Page 1

Monday, June 12, 2017 1:34:40 PM

Item ID: D4086-220 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard, Max Load
 Start Date: 6/16/2017 Start Qty: 15.00 *15* 10
 Required Date: 6/21/2017 Req'd Qty: 15.00 *15*
 Reference: STOCK
 Cust Item ID:
 Customer:

Approvals: Process Plan: [Signature] Date: JUN 12 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4086	C

100		0.00				10	JUN 13 2017	DAS	13
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100

Purchasing

Purchasing

Memo

Issue P/O: 36678

Possible supplier: P&L Printing

Manufacture as per Dwg (Laser etch)

Material release note required

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110

Packaging

Packaging

Memo

0.30

10X SP17-615

Work Order ID 162778

Monday, June 12, 2017 1:34:40 PM

162778

Page 2

Item ID: D4086-220 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Placard, Max Load
Start Date: 6/16/2017 Start Qty: 15.00 ***15*** Cust Item ID:
Required Date: 6/21/2017 Req'd Qty: 15.00 ***15*** Customer:
Reference: STOCK

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00							DAS 38 9-89
Quality Control									JUN 16 2017
130	Identify as per dwg & Stock Location: <u>STOCK</u>	0.00							
130									
Packaging	Memo	0.15							DAS 6 9-89
Packaging	JUN 15 2018								JUN 19 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	1.50							17/6/21
Quality Control									DAS 21 9-89

Picklist Print

Monday, June 12, 2017 1:34:40 PM

Page 1

Work Order ID: 162778

162778

Parent Item: D4086-220

D4086-220

Parent Item Name: Placard, Max Load

Start Date: 6/16/2017

Required Date: 6/21/2017

Start Qty: 15.00

Required Qty: 15.00

Comments:

IPP Rev:A new issue DD 10.03.16 verified by:EC
17.06.09 AS PER DWG REV.C DD VERF:DP

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4086-220P

Purchased

No

Each

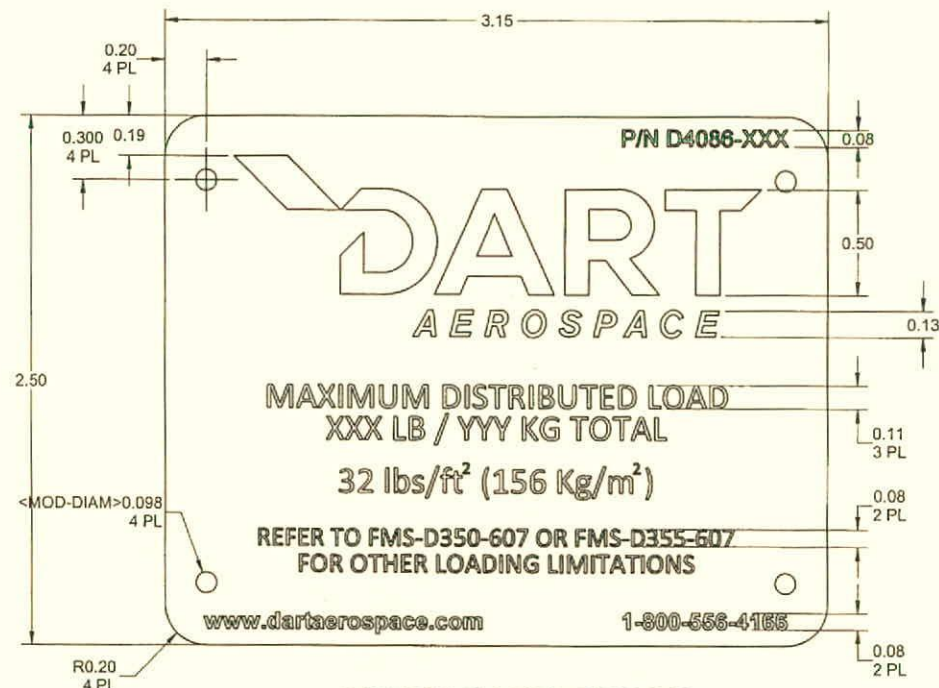
0.0000

D4086-220P

Placard, Max Load

**

15
10x 8017-6-15



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 162778

JUN 12 2017

D4086-XXX PLACARD, MAX LOAD
(XXX = ALLOWABLE WEIGHT)

PART NUMBER	LOAD
D4086-200	200 lb / 91 kg
D4086-210	210 lb / 95 kg
D4086-215	215 lb / 98 kg
D4086-220	220 lb / 100 kg
D4086-232	232 lb / 105 kg
D4086-243	243 lb / 110 kg

- NOTES:**
- 1) MATERIAL: DURABLOCK SHEET, 0.020 THICK
PER A-A-50271 (MIL-P-514D) OR MIL-STD-15024F, TYPE L OR MIL-STD-130N
REF DART SPEC MDUBLKS.020
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: N/A
 - 8) PART NUMBER = D4086-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D4086-210 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 210 POUNDS (lbs).
 - 9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

RELEASED
2017-06-07
ECN 17-580

APPROVED

C	GENERAL REVISION SEE REVISION B FOR DETAILS. MATERIAL WAS 3M AVERY FILM. DART LOGO AND CONTACT INFO ADDED IN ORDER TO REMOVE D2725-3 FROM BASKET LID DRAWINGS. REASON: DURABILITY	AJS	17.02.14
B	ADDED -200/-215 PLACARDS. REASON: ADDITION OF D350-607-54X BASKET SERIES.	MB	10.08.04
A	NEW ISSUE	JPH	10.03.08
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	JMH	DRAWING NO.	REV. C
MFG. APPR.	DD	D4086	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	PLACARD, MAX LOAD	NTS
DATE	17.02.14	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36678

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 2 of 3

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-931-1241

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Total: \$180.00

3

D4086-220P

Placard, Max Load

6/20/2017

Yes

6/20/2017

5.00

Each

\$12.00

\$60.00

AS PER DWG D4086-220 REV. C

B162778

D4086-220P

6/29/2017

6/29/2017

10.00

Each

\$12.00

\$120.00

Line Total: \$180.00

4

D4086-232P

Placard, Max Load

6/20/2017

Yes

6/20/2017

5.00

Each

\$12.00

\$60.00

AS PER DWG D4086-232 REV. C

B162780

D4086-232P

6/29/2017

6/29/2017

5.00

Each

\$12.00

\$60.00

Note:

6/13/2017

DAS
38
9-88



19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca www.plprinting.ca

Tel.: 613 931-1241
Fax: 613 931-2560

Packing Slip

Number: 9197

Date: June 14, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
36678		

Description	Quantity	HST
D4086-200P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	20.00	✓
D4086-215P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	✓
D4086-220P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	✓
D4086-232P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	10.00	✓

2017-6-15

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

DAS
38
9-89

Thank You



19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca www.plprinting.ca

Tel.: 613 931-1241
Fax: 613 931-2560

Invoice

Number: 9197

Date: June 14, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
36678		

Description	Quantity	Price	HST	Amount
D4086-200P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	20.00	12.00	✓	240.00
D4086-215P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	12.00	✓	180.00
D4086-220P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	10x 15.00	12.00	✓	180.00
D4086-232P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	10.00	12.00	✓	120.00

SPH-6-15

Sub-Total \$720.00

13.00% on 720.00 93.60

Total \$813.60

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*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

DAE
38
9-89

Thank You

